

MILE HIGH AREA SERVICE COMMITTEE

JUNE 5, 2005

1212 MARIPOSA 2:00PM

1. Opening prayer/reading of 12th concept of service/review of election process.
2. Roll call 18 groups present
3. Welcome new GSR's and GSRA's and visitors. Anniversaries since last meeting.
4. Approval of minutes from may. They were approved.
5. Treasurers opening report \$-21.22 Prudent Reserve \$576.98.
6. Administrative officers reports.

#CHAIR –JOANNE

Mile High Area of Narcotics Anonymous

Chair Report

June 5, 2005

Welcome to our twenty-fourth meeting of The Mile High Area of NA. This means that this service body has now been meeting for two years. Pretty ama7.ing when we think back to all that has happened since we created this Area from the two Areas we had at that time. For the most part we have had a full service committee, more active members in our sub committees, we have a full set of guidelines, and we no longer duplicate our services to the addict who still suffers. These two years have not come without our share of challenges. We have all matured and faced our challenges together.

I would like to take this opportunity by thanking everyone for allowing me to be of service to you.. This last year as your chair has challenged me in many different ways and has allowed me to do a bit of personal growth. Not to mention it has some great potential for fourth step material. I would like to thank all of our sub committee chairs for their efforts this year. There is still more work to be done and I believe we have all contributed to the success of our Area. It is my hope that the final report from our Area Inventory will happen soon and that the next body of elected servants will carry through with their suggestions to the best of their ability.

Due to the Fourth of July holiday our next meeting will be July 10, 2005 at 2:00pm at 1212 Mariposa.

In Loving Service, Joann D. MHASC Chair

VICE CHAIR

MHASC Vice Chair Report June 5, 2005

I did not attend the Service Committee meeting on May 8th at 6750 Carr St. It was Mother's Day and I had other commitments. I did go to the PI Subcommittee meeting on

May 9th but it had been cancelled and I was unaware of the fact. I did not attend the Area Inventory on May 21st at Wadsworth and Alameda

I arrived early today to provide this orientation to some of our newer GSR's.

Thank you for letting me be of service.

DanA

#SECRETARY

I need to have all reports into me by Saturday June 11th.

This is my last report to this body as secretary. I will be the GSRA from Ray of Light so I will still see you from time to time.

I want to thank everyone for all their hard work this past year. And wish all new members of this body a good year.

We have training for the new GRS's but not the members of the exec. Committee. You may want to take a look at this in the future.

Wishing you all the best.

Larry D.
Out going Secretary.

RCM 1 & 2 Jason and Brad, Oral report was given no written report emailed or turned in to the sec. For minutes.

7.Sub-committee reports

#Activities

Activities subcommittee meeting was held on may 29th. The following positions are available, Vice Chair, and secretary.

Due to the fact that I had hard time getting a hold of and together with Heritage Square, activities is giving back the rent for our last event. We still had a great time and fellowship thanks to all who attended.

Flyers for the LUAU are on the table please take some. There are flyers for the 4th of July event keep an eye out for them. Spread the word., about both and please show up Thank you. Next meeting will be held June 27th at 5:30 at 53rd and wadsworth bypass.

Thank for letting me be of service Jessiy R.

#CRCNA Liaison Bea

Mile High Area Service Committee C.R.C.N.A. Liaison Report June 5, 2005

Over the past two months, C.R.C.N.A. has accomplished many tasks. All positions have been filled on the Committee. Fundraising and Events have sponsored three successful events:

- 4/16/2005 - Sponsor/Spondees Breakfast

\$420.00 • 4.30/2005 - Ice Cream

Social \$401.00

- 5/7/205 - Mexican Dinner \$100.00

Fundraising and Events has these upcoming events:

- Duck Race will occur on 7/4/2005 during the M.H.A.S.C. activity and they are grateful for this as the June 18th activity had to be canceled because it conflicted with other area activities.
- July 30th Poker Run will start in Boulder and end in Florescent at the Drifters Inn.

The duck sales are going well and the production for the play is also going well. They are in need of actors and production assistance.

C.R.C.N.A. has brought in 20% of their anticipated budget and expended less than 10%. They are in a positive cash flow of \$6729.00 less the \$5000.00 seed monies provided by C.R.S.C.

The Merchandise Committee has also been quite active in selling previous convention merchandise. They have also actively sought bids for this year's Convention items. The Committee needs assistance from N.A. members for selling items, attendance at the Sub-committee meetings and other things. Please contact Flori and/or Mary the Sub-Committee Co-Chairs for further information: Flori: 720-628-3385, email: finortenson5@hotmail.com or Mary: 720-323-2646m email: marymidvalley@yahoo.com.

The Registration Committee has been in attendance at all three events and had a representative at the Wyoming Convention. They have begun selling Pre-registration packets already.

Printing and Display Committee has prepared and is beginning to distribute the Flyer for this Year's convention. It is quite well d

Hotels and Hospitality Committee has visited the Pueblo Convention Center where the Convention will be held, along with the Executive Committee of C.R.C.N.A. in May. The contracts have been submitted for review on the Regional level. To my knowledge, the contracts have been authorized and signed. This year's Convention will be held on October 21-23, 2005 in Pueblo. For more information please visit the website:

nacolorado.org | crena.org.

Program Committee is currently reviewing tapes and CDs of possible speakers for the convention. If you are interested in assisting with having input into picking speakers, please contact Ron T. for further information. Fundraising and Events has also been quite busy. They are also trying to put more events together and are in contact with several other areas to put events on.

Over all, C.R.C.N.A. is doing very well in organizing and staying on track both financially as well as programmatically with this year's Convention.

I make my apologies for missing the last two Area meetings. My physical health issues have prevented me from attending. I am scheduled for the first of two surgeries on 6/22/05. If, for any reason, I am unable to attend the next several months' meetings, I will ask someone to come in my place, if that is permissible by this Committee. They will have my report in hand. I am grateful to be of service to this Committee.

Bea Mc.
M.H.A.S.C. Liaison to
C.R.C.N.A.

H & I
H & I Subcommittee Report
Mile High Area Meeting dated 6-5-05

We are submitting a \$488 literature order this month which represents a \$188 credit from our April and May literature orders plus the approved monthly budget amount of \$300. I'm encouraging the new H & I Chair to increase the monthly literature budget by 33%, from \$300/month to \$400/month. And I also ask that this body give serious consideration to reserving adequate funds for these additional H & I literature needs prior to contributing funds to region and world.

Flyers for the H & I Training which is to be held next Sunday, 4pm, at 6750 Carr are available for GSR's. Also, there are facilities lists available for the GSR's. Please be sure to pick up these flyers today and discuss them up in your home groups.

We expect to start two new H & I meeting by summer's end which are Rite of Passage (boys) and Jefferson Hills (girls).

Changes/updates to H & I's section of the nacolorado.org website have been submitted to Kry's and I understand these changes should be completed by July 1, 2005.

Lastly, I'd like to thank area for allowing me to be of service as H & I chair.

Thanks,

Ed A.

H & I Chair

Literature Allen

Remember to use on line order form.

REPORT DATE

JUNE 2005

BEGINNING BALANCE	\$ 2,330.51
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SALES	
357824	\$ 194.04
357825	\$ 51.98
357826	\$ 15.40
357827	\$ 84.44
357828	\$ 155.98
357829	\$ 52.46
357830	\$ 55.44
357831	\$ 31.97
357832	\$ 5.96
357833	\$ 28.55
357834	\$ 42.68
357835	\$ 96.91
357836	\$ 184.25
357837	\$ 49.89
357838	\$ 32.65
357839	\$ 31.19
357840	\$ 317.13
357841	\$ 5.17
357842	\$ 70.57
357843	\$ 50.82
CRCNA	\$ 245.41

EXPENSES		
CHECK #	DESCRIPTION	AMOUNT
	WSO (LITERATURE ORDER)	\$ 83.00
TOTAL		\$ 83.00

TRANSFERS		
	DESCRIPTION	AMOUNT
	H & I TRANSFER	\$ 30.00
	P.I.	\$
		\$
TOTAL		\$ 30.00

DATE: 06/05/05

SUBCOMMITTEE: Phone line

CHAIR: JEFF L.

E-MAIL: MAINTELITE @ MSN.COM

VICE CHAIR: OPEN

MEETING LOCATION AND TIME: 6750 CARR ST. 2ND SUNDAY OF EACH MONTH AT 5:30 PM

REPORT: We held our last meeting / training this past month as the current phone line at which we had 2 new volunteers sign up for shifts my hopes are that the new chair and committee will continue to be supported by our fellowship. I will contact Golden Voice with the new chairs information so that they will know who to get in touch with should any problems come up, it has been a honor to serve the Mile High Area fellowship in this position for the past year.

Thank you for your support, Jeff L. Phone Line Chair

#Public Information No Report

#Training no report

#Website Krys

Mile High Area Web Committee Report June 5 2005

I have provided the 1000 area meeting lists. Please take only what you think you will need. I have also provided

I am requesting a disbursement of \$116.16 budgeted expense for Printer cartage and a box of paper for meeting lists.

I have also provided 20 copies of the aria minutes

Current Outstanding Tasks

- Updating H&I Pages and implementing new email addresses.
- .Currently I an having diffeiculty reciven POP3 mail on the new mhascnw account.

Task Completed

- Nothing new of consequence

Current Dependencies

- None

In Loving Service

Krys G

Elections were held at this time for H&I chair Mary Lou was elected.
Elections were held at this time for Phone Line Caroline B. was elected.

8.Old business

#Area Inventory Jason have oral report, no written report turned for minutes.

Motion: To amend the MHASC Guidelines, article IX under the heading “Consensus based decision making” changing the sentence “If less than 10% of the quorum disagrees..” to read “If less than 10% of the assembled voting members disagrees..”
Additionally the last line of the paragraph changed from “If 25% of quorum disagrees..” to “If 25% of the assembled voting members disagrees..”

Motion passed.

9.SHARING SESSION—NONE

10. Disbursement of funds

Ed. H&I 11.50 passed.

11. New Business Elections

Chair Joanne and Dan A....Dan A. was elected

Vice Chair Mark M. Elected

Secretary—No one ran. Vacant

Treasurer Janet M. Elected

RCM2 Erin A. Elected

Activities Jessiy R.Elected

Literature Allen T. elected

Outreach Teressa K. elected

P.I. Lori c. and Krys ran Lori C. Elected

Training Joanne was nominated, but did not run at this time, Position still open

Website Krys G. Elected

GROUP REPORTS

Ray of light—We are holding a speaker meeting the 3rd wed. of the month at 7:00 pm at 1050 Broadway. We have a cake arty the 2nd sat. of the month at 7:00pm. And he 4th Sat

of the month have a pot luck at 6pm followed by our meeting at 7 pm..Carol was elected new GSR and Larry D. new GSRA.

Tradition/Concept meeting
We have a donation of \$44.00.

Don't know Didley/Unconsiounse meeting.
Donation of \$162.

Keep it simple
We are in the process of constructing a letter concerning issues related at MHASC meetings.

Peace Out west

Could use support lots of new comers.

Primary Purpose
Group is still struggling to financially payment we feel having literature available is our 1st commitment. We are unable to make a donation to Area at this time. In our group conscious we discussed keeping service committe members as trusted servants. Their personal recovery is between them their High Power and Sponsor. IT is not of anyone else concern as long as respect is shown durning their commitment to N.A. as a whole.

A Womens Touch
The meeting is going on well.attendance is picking up but stil need support from women willing to sponsor newcomers.

Clean & Serne
Attendance at both meeting is strong. In addition to open discussion we have a topic specific spiritual principals study that runs on Sundays.

Welcome Home.
The meeting is doing well, we are developing a strong group attendees/ home groups members and there have been newcomers in attendance nearly every week.

Surrender To Win
Continue to discuss aorting an H&I meeting, unable to make a commitment as a group.But members are willing to support H&I. We will be co sponsoring and event in July with UpTown Steppers.

UpTown Steppers
Group is strong and going well. We plan on Picnic in the Park for July !6th hopefully flyers will be out this next week. Pot Luck 4:00-8:00 meeting will be in the park 78

NA Matinee

Recorded 7th tradition \$483.48 Lit. sales 66.75. Trent stepped down as GSR. Bruce stepped up as GSR. Shawn McK voted in as GSRA. 1st picnic will be on June 12th limited flyers on table I will announce this event.

Hope Without Dope.

Both meetings need support. At one time the Wednesday night meeting had attendance of 25-30. For you smokers Hope without Dope is one of the few smoking meetings left in our area.

13. Closing Treasurers report.

REPORT DATE: JUNE 2005

BEGINNING BALANCE:	\$ 576.98
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INCOME	
GROUP DONATIONS	
AIN'T DEAD YET	\$ 159.68
ANONYMOUS GROUP	\$ -
A WAKE UP CALL	\$ -
BLUES BREAKERS	\$ -
BRING YOUR OWN GOD	\$ -
BRING YOUR OWN LUNCH	\$ -
CHAIRS CHOICE	\$ -
CLEAN & SERENE	\$ 45.00
CONTINUED DEFLATION	\$ 30.00
DIDDLEY/UNCONCIOUS	\$ 162.00
EARLY BIRDS	\$ 73.09
FINDING THE WAY	\$ -
FREE AT LAST	\$ -
GIMME THREE STEPS	\$ -
GOLDEN GROUP	\$ -
HOPE W/O DOPE	\$ -
HUMBLE LIGHTS	\$ -
IT'S YOUR HIGHWAY	\$ -
JUST CAN'T MISS IT	\$ -
KEEP IT SIMPLE	\$ -
NA MATINEE	\$ 25.00
NAFL	\$ -
NATURAL HIGH	\$ -
PEACE OUT WEST	\$ 20.00
PRIMARY PURPOSE	\$ -
RAY OF LIGHT	\$ 5.00
SATURDAY NIGHT LIVE	\$ 75.00
SOUTHERN SERENITY	\$ -
SPOONS ARE FOR COFFEE	\$ -
SUNDAY SCHOOL	\$ -

EXPENSES		
CHECK #	DESCRIPTION	AMOUNT
1697	VOID	
1698	PUBLIC STORAGE (UNIT RENTAL)	\$
1699	JOANN D. (COPIES)	\$
1700	DENVER INNER CITY PARISH (RENT)	\$
1701	JESSY R. (ACTIVITIES)	\$
1702	ED A. (PRINTING)	\$
1703	WSO (DONATION TO WORLD)	\$
1704	CRSCNA (REGIONAL DONATION)	\$
EFT	QWEST (PHONE BILL)	\$
		\$

TRANSFERS		
	H & I TRANSFER	\$
	P.I.	\$
	TURNING POINT	\$
TOTAL		\$

MILE HIGH AREA TREASURERS REPORT SUMMARY		
	BEGINNING BALANCE	\$
	TOTAL INCOME	\$
	TOTAL EXPENSES	\$
	TOTAL TRANSFERS	\$
	TRANSFER FROM LITERATURE	\$

SURRENDER TO WIN	\$ 100.00
TURNING POINT	\$ -
UPTOWN STEPPERS	\$ 25.00
WELCOME HOME	\$ 15.00
WOMENS TOUCH	\$ 20.00
YOUNG AT HEART	\$ 7.00
TRADITIONS STUDY	\$ 44.00
	\$ -
TOTAL GROUP DONATIONS	\$ 805.77

MISC INCOME	
	\$ -
ACTIVITIES	\$ -
	\$ -
TOTAL INCOME	\$ 805.77

	PRUDENT RESERVE	\$
	ENDING BALANCE	\$

	ENDING AREA BALANCE	
	BEGINNING BALANCE	\$
	BANK CHARGE FOR MONTH OF MAY	\$
	ENDING BALANCE	\$
	PLUS PRUDENT RESERVE	\$
		\$
	ENDING BALANCE	\$

14. Adjournment

Larry D.
Secretary